

Registered Number:11339190

England and Wales

SURREY MOVE MANAGEMENT LTD

Unaudited Financial Statements

For the year ended 31 May 2019

# SURREY MOVE MANAGEMENT LTD

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Statement of Financial Position  
As at 31 May 2019

	Notes	2019 £
<b>Fixed assets</b>		
Property, plant and equipment	2	3,531
		<b>3,531</b>
<b>Current assets</b>		
Trade and other receivables	3	21,603
Cash and cash equivalents		7,134
		<b>28,737</b>
<b>Trade and other payables: amounts falling due within one year</b>	4	(31,873)
<b>Net current liabilities</b>		<b>(3,136)</b>
<b>Total assets less current liabilities</b>		<b>395</b>
<b>Net assets/liabilities</b>		<b>395</b>
<b>Capital and reserves</b>		
Called up share capital		100
Retained earnings		295
<b>Shareholders' funds</b>		<b>395</b>

For the year ended 31 May 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 December 2019 and were signed by:

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Mr Ian Randall Gill Director

# SURREY MOVE MANAGEMENT LTD

## Notes to the Financial Statements For the year ended 31 May 2019

### Statutory Information

SURREY MOVE MANAGEMENT LTD is a private limited company, limited by shares, domiciled in England and Wales, registration number 11339190.

Registered address:  
67 Josephine Avenue  
Lower Kingswood  
Tadworth  
Surrey  
KT20 7AB

The presentation currency is £ sterling.

### 1. Accounting policies

#### Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", including the disclosure and presentation requirements of Section 1A, and the Companies Act 2006. These financial statements have been prepared under the historical cost convention.

### 2. Property, plant and equipment

	Motor Vehicles
<b>Cost or valuation</b>	£
Additions	4,708
At 31 May 2019	<b>4,708</b>
<b>Provision for depreciation and impairment</b>	
Charge for year	1,177
At 31 May 2019	<b>1,177</b>
<b>Net book value</b>	
At 31 May 2019	<b>3,531</b>

### 3. Trade and other receivables

	<b>2019</b>
	£
Trade debtors	21,603

# SURREY MOVE MANAGEMENT LTD

## Notes to the Financial Statements Continued For the year ended 31 May 2019

### 4. Trade and other payables: amounts falling due within one year

	2019
	£
Trade creditors	10,561
Taxation and social security	14,143
Other creditors	7,169
	<b>31,873</b>

### 5. Average number of persons employed

During the year the average number of employees was 1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.